Committee:

Finance

Sponsor:

McGinn

AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF EVANSVILLE AUTHORIZING REPEAL AND RE-APPROPRIATIONS OF FUNDS WITHIN VARIOUS ACCOUNTS

SECTION I. REPEAL AND RE-APPROPRIATE

THAT FOR THE EXPENDITURES WITHIN THE VARIOUS DEPARTMENTS, THE FOLLOWING SUMS OF MONEY ARE HEREBY REPEALED AND APPROPRIATED, AND ORDERED SET APART OUT OF THE FUNDS HEREIN NAMED AND FOR THE PURPOSE SPECIFIED, SUBJECT TO THE LAWS GOVERNING THE SAME:

FUND 231 - CDBG Grant

From:	2317217-439050	Focus Neighborhood	(\$83,000.00)			
To:	2317228-439050	Public Facilities & Improvements	\$83,000.00			
Repeal	Repeal and re-appropriate 2016 CDBG Funds to move funds to a more appropriate account.					

FUND 283 - HOME Grant

From:	2837267-439050	HOPE DPA	(\$31,573.97)		
From:	2837310-439050	Advantix Rental Rehab	(\$25,000.00)		
To:	2837270-439050	HOPE New Construction	\$56,573.97		
Repeal and re-appropriatePrior Yr Funds for 908 SE Sixth Street.					

SECTION II. RE-APPROPRIATION

THAT FOR THE EXPENDITURES WITHIN THE VARIOUS DEPARTMENTS, THE FOLLOWING SUMS OF MONEY ARE HEREBY APPROPRIATED, AND ORDERED SET APART OUT OF THE FUNDS HEREIN NAMED AND FOR THE PURPOSE SPECIFIED, SUBJECT TO THE LAWS GOVERNING THE SAME:

FUND 231 - CDBG

From:	Fund 0231	Cash Balance	(\$1,091,766.00)
To:	2317212-431050	Redev Svcs - Mets Bus Shelters	\$125,000.00
	2317303-439050	Liberty Terrace Apartments Rehab	\$300,000.00
	2317241-439050	Tri-State Food Bank - Replace Walk-In Freezer	\$300,000.00
	2317297-439050	CAPE - Head Start Playground Equipment	\$89,000.00
	2317228-439050	Public Facilities & Improvements - UCS Improvements	\$100,000.00
	2317242-439050	New Hope - Bridge Builders Program	\$68,472.00
	2317217-431050	Focus Neighborhood Cont Svcs - Neighborhood Assoc Signage	\$25,000.00
	2317310-439050	Advantix - Linwood Project	\$81,925.00
	2317227-439050	HOPE Program Compliance - HOME Projects in Affordability Period	\$2,369.00
		Total:	\$1,091,766.00
Re-app	ropriate Prior Year C	DBG Funds	





SECTION III. EFFECTIVE DATE

THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT FROM AND AFTER ITS PASSAGE BY THE COMMON COUNCIL, SIGNING BY THE MAYOR, AND PUBLICATION, IF ANY, AS REQUIRED BY LAW.

PASSED AND ADOPTED Bupon this \(\begin{array}{c} \begin{array}{c} a	oy the Common C day ofA	Council of the City of	Evansville Vanderburg	gh County, Indiana, _, 2016	
			BY, President ommon Council)	
ATTEST:	LAURA WINDHORST, Clerk City of Evansville				
PRESENTED by me to the of April		, 2016 Ua Windl LAURA WIND	Property County, Indian County, Indi	na, upon this <u>1</u> 2	day
SIGNED and APPROVED b	y me upon this _	augh (Apric Duncel	, 2016	
			IECKE, Mayor vansville		